FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

REVISED

1. Federal Agency and Organizational Element to Which Report is Submitted U. S. Election Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 102	OMB Approval No. **0348-0039**	Page of pages

3. Recipient Organization (Name and complete address, including ZIP code) Charlie Daniels Secretary of State

4. Employer Identification Number	5. Recipient Account Number or Identifying Number CDFA #39.011	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)*		9. Period Covered by this Report	
From: (Month, Day, Year) 4/15/2003	To: (Month, Day, Year) 12/31/2007	From: (Month, Day, Year) 1/1/2006	To: (Month, Day, Year) 12/31/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	226,647.62	2,343,090.42	2,569,738.04
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	226,647.62	2,343,090.42	2,569,738.04
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions	0.00	0.00	0.00
f. Other Federal awards authorized to be used to match this award	0.00	0.00	0.00
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g	0.00	0.00	0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	226,647.62	2,343,090.42	2,569,738.04
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			2,569,738.04
o. Total Federal funds authorized for this funding period			2,754,652.72
p. Unobligated balance of Federal funds *(Line o minus line n)*			184,914.68
Program income, consisting of: q. Disbursed program income shown on lines c and/or g above			0.00
r. Disbursed program income using the addition alternative			0.00
s. Undisbursed program income			0.00
t. Total program income realized *(Sum of lines q, r and s)*			0.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

Total interest from Jan. 1, 2006 until Dec. 31, 2006 was in the amount of $74,935.26. The total interest for this fund has been $184,914.71.

13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

Typed or Printed Name and Title Peggy Gram	Telephone (Area code, number and extension) (501) 682-1010
Signature of Authorized Certifying Official	Date Report Submitted February 26, 2007

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269-104

Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

200-498 P.O. 139 (Face)

Arkansas Secretary of State
Report on expenditure of Title I Funds During Calendar Year 2006

As requested by the U.S. Election Assistance Commission, the following narrative report outlines expenditures and related activities conducted by the State of Arkansas during calendar year 2006 utilizing Title I funds.

Section 102:

Voting Systems-$2,343,090.38

During the current reporting period, Arkansas spent $2,343,090.38 from HAVA funds to replace punch card and lever machines. A total of fifteen (15) counties in Arkansas qualified for Title I Section 102 funds and the amount of payments distributed was consistent with the formula outlined in Section 102 of the HAVA.

The HAVA State Plan includes references to providing funding to counties for replacing lever and punch card machines on page 19-20.